

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
Debtors.) (Jointly Administered)

Objection Deadline: August 25, 2005 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR CASNER & EDWARDS, LLP'S
FORTY-FIFTH MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JUNE 1, 2005 THROUGH JUNE 30, 2005**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A
(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 29, 2005

Bill Number 83561

File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Through June 30, 2005

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/01/05	RAM	Select and send MK-4 documents to California counsel at request of in-house counsel.	0.30 Hrs	\$69.00
06/02/05	RAM	Read updated bankruptcy court docket entries to select documents to read.	0.10 Hrs	\$23.00
06/02/05	MTM	Receipt and review of Jacksonville file from Grace employee in Cambridge (.4); email to in-house counsel re: same (.3).	0.70 Hrs	\$140.00
06/03/05	MTM	Receipt and review of email from in-house counsel re: response to property damage creditors' committee re: document locations (.9); telephone call to him re: same (.3); letter to in-house counsel re: Jacksonville file (.2).	1.40 Hrs	\$280.00
06/06/05	MTM	Telephone call from in-house counsel re: possible affidavit regarding Grace asbestos-containing products (.2); search for products list re: same (.3).	0.50 Hrs	\$100.00
06/07/05	RAM	Telephone calls to California attorney re MK-4 documents.	0.20 Hrs	\$46.00
06/07/05	MTM	Telephone call from in-house paralegal re: privileged document collection (.1); review file and telephone call to her re: same (.2); email to former Grace local counsel re: same (.2); receipt and review of emails from in-house counsel re: draft affidavit and various product lists re: property damage estimation project (.6); check Grace	3.60 Hrs	\$720.00

Mark A. Shelnitz

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
		product list against old product appendix (.8); continue search for product list (.7); receipt and review of product list from in-house paralegal (.5); email to in-house counsel re: product list (.4); receipt and review of email from in-house counsel re: K&E counsel re: Grace product history (.1).		
06/08/05	RAM	Have boxes of documents re: former expanding plant employee sent to in-house counsel.	0.00 Hrs	No charge
06/08/05	MTM	Telephone call from in-house counsel re: expanding plant employee matter (.2); letter to in-house counsel re: same (.1); email to RAM re: same (.1).	0.40 Hrs	\$80.00
06/09/05	RAM	Telephone call from/to in-house counsel re: scheduling meeting with Kirkland & Ellis re: estimating PI claims.	0.00 Hrs	No charge
06/09/05	MTM	Telephone call from ARA re: expanding plant employee file (.2); receipt and review of certain privilege logs and documents re: same from in-house paralegal (.3).	0.50 Hrs	\$100.00
06/09/05	ARA	Telephone call to MTM re: worker file.	0.20 Hrs	\$18.00
06/10/05	MTM	Complete review of documents received from in-house paralegal (.2); review file re: status of privilege document project (.2); letter to K&E counsel re: same (.2).	0.60 Hrs	\$120.00
06/13/05	RAM	Emails from/to MTM re: file of former expanding plant employee.	0.00 Hrs	No charge
06/13/05	ARA	Search for, locate and produce file re: former expanding plant employee to MTM.	2.50 Hrs	\$225.00
06/14/05	DBM	Search for comprehensive answers to interrogatories to be sent to Kirkland & Ellis, per MTM.	0.60 Hrs	\$126.00
06/14/05	MTM	Receipt and review of expanding plant employee file (.2); telephone call to in-house counsel re: same (.2); letter to in-house counsel re: same (.1); telephone call from in-house counsel re: conference call on Friday re: property damage estimation project (.2); receipt and review of email from in-house counsel to K&E counsel re: same (.1); telephone call from in-house counsel re: personal injury estimation project issues (.3); letter to in-house counsel re: same (.4); conference with DBM re: personal injury estimation project issues (.2)	1.70 Hrs	\$340.00
06/15/05	MTM	Telephone call from in-house counsel re: deposition transcripts to be sent to K&E (.1); receipt and review of fax re: same (.1); telephone call to ARA re: same (.1); telephone call to in-house counsel re: same (.1).	0.40 Hrs	\$80.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/15/05	ARA	Quality control original documents in production set (2.7). Telephone call to and from MTM; per his instructions, locate and tag deposition transcripts to be sent to Kirkland & Ellis (3.3).	6.00 Hrs	\$540.00
06/16/05	RAM	Read selected documents filed in bankruptcy court (.1). Read updated bankruptcy court docket entries to select documents to read (.1). Read correspondence re: privileged documents and draft note to MTM re: same (.1). Read correspondence re: PI documents requested by in-house counsel (.1). Conference with MTM re: requests for information from in-house counsels (.3); telephone conference with in-house counsel re: same (.2).	0.90 Hrs	\$207.00
06/16/05	MTM	Conference with ARA re: expert transcripts requested by in-house counsel (.3); telephone call to in-house counsel re: same (.2); conference with RAM re: property damage estimation project issues (.3); telephone call to ARA re: expert transcript project (.2).	1.00 Hrs	\$200.00
06/16/05	ARA	Review and tag deposition binders to identify transcripts to be copied for Kirkland & Ellis (5.9); conference with MTM re: same (.5); arrange for pickup and copying by Merrill (.5).	6.90 Hrs	\$621.00
06/17/05	RAM	Review lists of expert testimony to select transcripts for Kirkland & Ellis (.3); telephone conferences with in-house counsel re: same (.1); prepare for next week's meeting at Kirkland & Ellis (.1).	0.50 Hrs	\$115.00
06/17/05	MTM	Review product lists in briefing book and compare to K&E affidavit re: conference call later today (1.0); telephone call to ARA re: transcript project (.3); conference call with various in-house and K&E counsel (2.0); email from K&E counsel re: index to Libby common exhibits (.2); letter to K&E re: expert transcripts (.2).	3.70 Hrs	\$740.00
06/17/05	ARA	Telephone call to and from MTM re: reviewing particular Egilman deposition transcripts (.3); review transcripts for any mention of Grace (4.4) and have transcripts copied (.2) Locate 2 experts' depositions for RAM (.9). Receipt of deposition transcripts from Merrill and quality control transcripts (1.3).	7.10 Hrs	\$639.00
06/20/05	RAM	Work on reviewing lists and collecting material to send to Kirkland & Ellis (1.9); conference with ARA re: same (.3).	2.20 Hrs	\$506.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/20/05	MTM	Work on gathering transcripts for K&E.	0.90 Hrs	\$180.00
06/20/05	ARA	Telephone calls from and to MB re: locating experts' transcripts and documents (.2); search for and locate same (2.1). Locate particular expert's deposition and discuss with RAM (.3). Telephone calls to/from MTM and locate expert's deposition binder (.9). Quality control expert deposition transcripts for the expert deposition library (2.4).	5.90 Hrs	\$531.00
06/21/05	ARA	Telephone calls to MB re: expert's depositions; confirm they were copied (.3). Quality control expert's deposition transcripts for the expert library (4.7). Quality control original documents copied for the O.M. Scott production and return them to the production set (1.4).	6.40 Hrs	\$576.00
06/22/05	RAM	Telephone conference with in-house counsel re: meeting with Kirkland & Ellis; prepare for same.	0.20 Hrs	\$46.00
06/22/05	MTM	Review files re: various projects in connection with Montana criminal matter (privilege document reviews and document requests from K&E) to determine remaining tasks.	1.40 Hrs	\$280.00
06/22/05	ARA	Quality control original documents copied for the O.M. Scott production and return them to the production set.	6.50 Hrs	\$585.00
06/23/05	RAM	Begin to review charts received from in-house counsel in preparation for tomorrow's meeting and conference with MTM re: same (.2). Travel to DC for meeting (one half of 3 hours) (1.5).	1.70 Hrs	\$391.00
06/23/05	ARA	Quality control original documents copied for the O.M. Scott production and return them to the production set.	5.90 Hrs	\$531.00
06/24/05	RAM	Read charts and materials in preparation for meeting re: estimating PI claims (.4); meet with K&E attorneys and in-house counsel re: same (7.5); return to Boston (wait at airport - 1/2 time) (2.2).	10.10 Hrs	\$2,323.00
06/24/05	MTM	Telephone call from RAM re: meeting at K&E re: personal injury estimation project and Winthrop Square indices produced to property damage creditors' committee (.3); review emails from in-house counsel re: same (.3); conference with DBM re: document search for U.S. Steel (.1); review list and binders re: same (.5); conference with ARA re: obtaining U.S. Steel documents (.1)	1.30 Hrs	\$260.00
06/24/05	ARA	Quality control original documents copied for the O.M. Scott production and return them to the production set (5.2). Per MTM's request, locate documents re: sales to U.S. Steel (1.3) discussion with MTM re: documents located (.2).	6.70 Hrs	\$603.00

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06/26/05	RAM	Read letter from K&E counsel to property damage creditor committee counsel and draft note to MTM re: same.	0.10 Hrs	\$23.00
06/27/05	RAM	Telephone conferences with in-house counsel re: what documents to search for to send to Kirkland & Ellis for personal injury estimation project (.3); conference with MTM and MB re: collecting documents for K&E (.4). Read selected documents filed in bankruptcy court (1.3). Telephone conference with in-house counsel re: developments in bankruptcy court (.1). Read updated bankruptcy court docket entries to select documents to read (.1). Search for documents to send to Kirkland & Ellis and conference with MTM re: same (.4).	2.60 Hrs	\$598.00
06/27/05	MTM	Telephone call to ARA re: U.S. Steel documents (.3); conference with RAM re: meeting at K&E re: personal injury estimation project (.4); work on locating documents discussed with RAM re: same (1.0); conference with RAM re: same (.2).	1.90 Hrs	\$380.00
06/27/05	ARA	Telephone call to MTM to discuss documents located re: sales to U.S. Steel (.3). Quality control original documents copied for the O.M. Scott production and return them to the production set (5.8).	6.10 Hrs	\$549.00
06/28/05	RAM	Review documents to send to K&E (.3); conference with MTM re: obtaining documents and information requested by K&E (.2). Read selected documents filed in bankruptcy court (.9). Read New Jersey DEP complaint (.2).	1.60 Hrs	\$368.00
06/28/05	MTM	Work on personal injury estimation issues for in-house counsel (5.3); conference with ARA re: same (.3); email to Reed Smith counsel re: same (.2); conference with RAM re: status (.2).	6.00 Hrs	\$1,200.00
06/28/05	ARA	Obtain documents re: sales to U.S. Steel and produce documents to MTM (.6). Telephone call to and from MTM re: Ness Motley exhibit list and review my notes re: same (1.0). Per discussion with MB, search for Baltimore City trial transcripts, Indiana case, expert deposition binders and produce what was located to MTM (1.4). Per telephone call from MB, locate and review Spear deposition for RAM (.5) Per MTM's request, locate Libby Common Exhibit index (.8). Per MB's request, search for O.M. Scott lists; locate certain years' list for RAM (1.8).	6.10 Hrs	\$549.00
06/29/05	RAM	Read emails from/to MTM and Reed Smith re: any exhibit lists to send to K&E for personal injury estimation project.	0.00 Hrs	No charge

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/29/05	MTM	Receipt and review of email from Reed Smith re: personal injury estimation project (.1); email to different Reed Smith counsel re: same (.2).	0.30 Hrs	\$60.00
06/29/05	ARA	Per MTM's request, look for master plaintiffs' exhibit lists (1.0). Quality control original documents copied for the O.M. Scott production and return them to the production set (5.0).	6.00 Hrs	\$540.00
06/30/05	ARA	Quality control original documents copied for the O.M. Scott production and return them to the production set.	5.40 Hrs	\$486.00
TOTAL LEGAL SERVICES				\$17,094.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	20.50 Hrs	230/hr	\$4,715.00
ROBERT A. MURPHY	0.00 Hrs	230/hr	No charge
DONNA B. MACKENNA	0.60 Hrs	210/hr	\$126.00
MATTHEW T. MURPHY	26.30 Hrs	200/hr	\$5,260.00
ANGELA R. ANDERSON	77.70 Hrs	90/hr	\$6,993.00
	<u>125.10 Hrs</u>		<u>\$17,094.00</u>

TOTAL THIS BILL	<u>\$17,094.00</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 29, 2005

Bill Number 83562

File Number 0052000-0000057

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

Through June 30, 2005

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/06/05	RAM	Read draft response to fee auditor's chart and spreadsheet; OK to send.	0.10 Hrs	\$23.00
06/18/05	RAM	Work on April fee application.	0.30 Hrs	\$69.00
06/19/05	RAM	Work on April fee application.	0.80 Hrs	\$184.00
06/20/05	RAM	Work on April fee application.	1.20 Hrs	\$276.00
06/22/05	RAM	Work on April fee application.	0.70 Hrs	\$161.00
06/23/05	RAM	Send April fee application to in-house counsels to review.	0.10 Hrs	\$23.00
06/27/05	RAM	Work on April fee application (.6). Telephone conference with one and telephone call from another in-house counsel re: same (.1). Conference with MTM re: April fee application (.1).	0.80 Hrs	\$184.00
06/28/05	RAM	Work on May fee application (.6). Finalize April fee application and send to Delaware counsel to file (.2).	0.80 Hrs	\$184.00
06/29/05	RAM	Work on May fee application (1.0); telephone call from ARA re: same (.1).	1.10 Hrs	\$253.00
06/30/05	RAM	Work on May fee application.	0.10 Hrs	\$23.00

Mark A. Shelnitz

TOTAL LEGAL SERVICES \$1,380.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY

6.00 Hrs 230/hr \$1,380.00

6.00 Hrs \$1,380.00

TOTAL THIS BILL \$1,380.00

EXHIBIT B
(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 29, 2005

Bill Number 83563

File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through June 30, 2005

EXCESS POSTAGE \$13.95

FEDERAL EXPRESS

06/02/05	To W R Grace & Co., from Casner and Edwards on 05/19/05 by MTM	22.44
06/02/05	To W R Grace, from Casner and Edwards on 5/12/05 by MTM	26.37
06/02/05	To W R Grace & Co., from Casner and Edwards on 5/24/05 by MTM	16.78
06/20/05	To 24752 Via San Fernando, Mission Viejo, CA, from Casner and Edwards on June 1, 2005 by RAM	18.87
06/20/05	To W R Grace, from Casner & Edwards on June 08, 2005 by MTM	24.24
		\$108.70

OUTSIDE PHOTOCOPYING

06/20/05	MERRILL COMM - Partial set (20/84) of privilege documents sent to Kirkland & Ellis on 6/13/05.	58.21
		\$58.21

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through June 30, 2005

PHOTOCOPYING

06/01/05	39 copies at .12 per copy	4.68	
06/03/05	120 copies at .12 per copy	14.40	
06/10/05	44 copies at .12 per copy	5.28	
06/14/05	102 copies at .12 per copy	12.24	
06/15/05	27 copies at .12 per copy	3.24	
06/15/05	4 copies at .12 per copy	0.48	
06/20/05	65 copies at .12 per copy	7.80	
06/20/05	175 copies at .12 per copy	21.00	
06/20/05	82 copies at .12 per copy	9.84	
06/27/05	7 copies at .12 per copy	0.84	
			\$79.80

TELEPHONE

06/03/05	329	4105314355	2.97	
06/07/05	329	3026525340	1.87	
				\$4.84

RENT REIMBURSEMENT

06/06/05	Rent and utilities for document repository at One Winthrop Square - June 2005	11,469.39	
			\$11,469.39

MISCELLANEOUS

06/03/05	RECORDKEEPER ARCHIVE-6/1/05 through 6/30/05 storage	396.30	
06/20/05	RECORDKEEPER ARCHIVE - May 2005 Delivery Charges	27.00	
			\$423.30

TOTAL DISBURSEMENTS	\$12,158.19
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Mark A. Shelnitz

TOTAL THIS BILL

\$12,158.19

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 29, 2005

Bill Number 83564

File Number 0052000-0000057

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

DISBURSEMENTS

Through June 30, 2005

FEDERAL EXPRESS

06/02/05 To Pachulski Stang Ziehl Young, Scotta McFarland from 18.74
Casner and Edwards on 5/13/05 by RAM

\$18.74

PHOTOCOPYING

06/28/05 109 copies at .12 per copy 13.08

\$13.08

TOTAL DISBURSEMENTS \$31.82

Mark A. Shelnitz

TOTAL THIS BILL

\$31.82